Shipper The Absolut . SE-117 97 ST		3		TRANSPO	ORT INSTRU	CTION 1/ 1	
SWEDEN				Reference No.	Consignee's Ref.		
				51063100	34002304		
Consignee PERNOD RICARD URUGUAY SA DR HÉCTOR MIRANDA 2361 OFICINA 601 RUT: 214621120017 UY-11300 MONTEVIDEO Uruguay				Buyer (if other than consignee) PERNOD RICARD URUGUAY SA DR HÉCTOR MIRANDA 2361 OFICINA 601 RUT: 214621120017 UY-11300 MONTEVIDEO Uruguay			
Notify address				Carrier			
PERNOD RICARD URUGUAY SA				HAMBURG SÜD			
DR HÉCTOR MIRANDA 2361			BOX 1115				
OFICINA 601			SE-405 23 GOTEBORG				
RUT: 214621120017			SWEDEN				
UY-11300 MONTEVIDEO							
Uruguay							
Reference and telephor	ne No's			Countries of origin			
				Terms of delivery CFR ( INCO-10)	) MONTEVIDEO		
Pre-carriage by		From		Date of departure	Flight No.		
				2022-05-04			
Main Carriage by		Place of loading		Date of loading	AWB No.		
Anna G		Ahus		2021-12-21			
Place of discharge		Final destination		Date of delivery	HAWB No.		
MONTEVIDEO			NI	2022-06-13	0		
Marks and No. Nu ABS VODKA 40% 12x1L NRC			Number and	d kind of packages 240	Gross weight 4734,000	Volume 6,8530	
ABS CITRON 40% 12x1L				160	3186,000	4,5690	
ABS VANILIA 38% 12x1L				160	3198,000	4,5690	
ABS PEARS 40% 12X1L				192	3851,416	5,4700	
ABS LIME 40% 12x1L				80	1592,000	2,2840	
ABS 100 VODKA 50% 12X1L				32	634,000	0,9120	
	Sum: Pallets/slip sheets Total gross weight t	o he used in Bl		864 cases	17195,416 23,000 <b>17218,416</b>	24,6570	
	5 mar 5 mar 11 and 11 a	<del>-</del>			- •		

MARK: ABSOLUT
PR URUGUAY BORDER

PR URUGUAY BORDER			
Elinasidian innormatibo: 51063100/148755S			
	Total invoice amount		
	43 289,44 USD		
Message to carrier	Special agreement		
CONT: HASU1278332			
SEAL: AC080555			
QTY: 1			
	MRN no: 22SEE6DCH01LVKMAI0		
Annexed documents	Message to consignee		
Phone	Place and date		

Phone Place and date +46 - 44 - 288165

E-mail manoverrum2.hamn@pernod-ricard.com

Name Magnus Andersson 2022-05-04